

OKSANA S. BAIUL,

*Plaintiffs,*

Civil Action No.: 13-cv-02205-KBF

– against –

NBC UNIVERSAL MEDIA, LLC, NBC SPORTS  
NETWORK, LP, and DISSON SKATING, LLC

*Defendants.*

OKSANA S. BAIUL and OKSANA, LTD,

*Plaintiffs,*

Civil Action No.: 13-cv-02208-KBF

– against –

STEPHEN DISSON and DISSON SKATING, LLC,

*Defendants.*

## AFFIDAVIT OF SERVICE

STATE OF NEW YORK )  
 ) ss.:  
COUNTY OF NEW YORK )

**TARA PORTESY**, being sworn, deposes and says:

I am not a party to this action, am over 18 years of age and reside in **Baldwin, New York.**

On May 28, 2015, I served Notice of Bill of Costs on:

Raymond J. Markovich, Esq.  
351 Westbourne Drive  
West Hollywood CA 90048

Chelley E. Talbert, Esq.  
NBCUniversal Media LLC  
30 Rockefeller Plaza, Rm. 75-625N  
New York NY 10112

by sending a true copy of same enclosed in a properly addressed wrapper, addressed as shown into the custody of the United States Postal Service for first class mail delivery prior to the latest time designated by that service such delivery.

Sworn to before me this  
May 28th, 2015

  
TARA PORTESY

  
Notary Public

**MATTHEW G. DEOREO**  
Notary Public, State of New York  
No. 02DE6048082  
Qualified in New York County  
Commission Expires 01/07/2019

## UNITED STATES DISTRICT COURT

Southern District of New York

OKSANA S. BAUIL &amp; OKSANA, LTD

## BILL OF COSTS

V.

STEPHEN DISSON and DISSON SKATING, LLC

Case Number: 13-cv-02208-KBF

Judgment having been entered in the above entitled action on 5/7/2014 against Oksana Bauil & Oksana, LTD,  
the Clerk is requested to tax the following as costs:

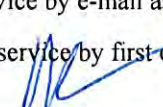
Fees of the Clerk	<u>Exh A</u>	\$ <u>700.00</u>
Fees for service of summons and subpoena	<u>Exh B</u>	<u>132.50</u>
Fees of the court reporter for all or any part of the transcript necessarily obtained for use in the case	<u>Exh C</u>	<u>12,511.50</u>
Fees and disbursements for printing	<u>Exh D</u>	<u>349.54</u>
Fees for witnesses (itemize on page two)		<u>0.00</u>
Fees for exemplification and copies of papers necessarily obtained for use in the case		<u>0.00</u>
Docket fees under 28 U.S.C. 1923		<u>0.00</u>
Costs as shown on Mandate of Court of Appeals	<u>Exh E</u>	<u>299.00</u>
Compensation of court-appointed experts		<u>0.00</u>
Compensation of interpreters and costs of special interpretation services under 28 U.S.C. 1828		<u>0.00</u>
Other costs (please itemize)	<u>Exh F</u>	<u>442.33</u>
TOTAL		\$ <u>14,434.87</u>

SPECIAL NOTE: Attach to your bill an itemization and documentation for requested costs in all categories.

## DECLARATION

I declare under penalty of perjury that the foregoing costs are correct and were necessarily incurred in this action and that the services for which fees have been charged were actually and necessarily performed. A copy of this bill has been served on all parties in the following manner:

- ☒ Electronic service by e-mail as set forth below and/or.  
☒ Conventional service by first class mail, postage prepaid as set forth below.

s/ Attorney: Name of Attorney: MATTHEW G. DeOREO. ESQ.For: STEPHEN DISSON and DISSON SKATING, LLCDate: 5/28/2015

Costs are taxed in the amount of \$14,434.87  
 Name of Claiming Party

and included in the judgment.

Clerk of Court

By: \_\_\_\_\_

Deputy Clerk

Date

**[Additional Caption]**

OKSANA S. BAUL,

v.

Civil Action No. 13-cv-02205-KBF

NBC UNIVERSAL MEDIA, LLC, NBC  
SPORTS NETWORK, LP, and DISSON  
SKATING, LLC

# EXHIBIT A



JOSEPH TACOPINA

Account Ending 4-27007

## Detail Continued



MATTHEW DEOREO

Card Ending 4-21109

Foreign  
Spend

Amount

Foreign  
Spend

Amount

04/03/13	COURTS/USDC-NY-S 000NEW YORK	NY		\$350.00
	2128050610			
	Description			
	GENERAL MERCHANDISE			
04/03/13	COURTS/USDC-NY-S 000NEW YORK	NY		\$350.00
	2128050610			
	Description			
	GENERAL MERCHANDISE			

*DISCON* *OF COSTS*

*DISCON* *OF COSTS*



# EXHIBIT B

211 East 43rd Street  
Suite 2203  
New York, NY 10017  
212-393-9070  
Fax: 888-580-4761  
info@legaleaseinc.com  
www.legaleaseinc.com

Bill To
Tacopina Seigel & Turano, P.C. 275 Madison Avenue, 35th Fl. New York, NY 10016

Due on receipt

[illegible]



Legal Ease Inc.  
Date 8/27/2013 Type Bill Reference

Original Amt.  
132.50

Balance Due  
132.50

9/12/2013  
Discount  
Check Amount

Payment  
132.50  
132.50

9281

Tacopina & Seigel PC



015711

132.50

# EXHIBIT C

# Ellen Grauer

## COURT REPORTING

Co. LLC



126 East 56th Street, Fifth Floor New York, New York 10022

PHONE (212) 750-6434 FAX (212) 750-1097

www.ELLENGRAUER.com

Billed To: Matt DeOreo

Tacopina Seigel &amp; Turano, P.C.

275 Madison Avenue, 35th Floor

New York, NY 10016

## Invoice

Invoice #	Invoice Date	Job #	Job Date
20130317AV	9/3/2013	10596HW	7/17/2013
<b>Case Caption</b>			
Oksana S. Baiul vs. NBC Universal Media, LLC			
<b>Case #</b>			
<b>Witness</b>			
Oksana S. Baiul			
<b>Payment Terms</b>			
Due upon receipt			

Description	Each	Quan	Total
Original + 1 Certified Deposition	\$5.25	298	\$1,564.50
Reporter's Appearance (am & pm & evening)	\$225.00	1	\$225.00
PM pages	\$1.95	40	\$78.00
Complimentary Condensed Transcript & ASCII File	\$0.00	1	\$0.00
	<b>Sub-Total</b>		<b>\$1,867.50</b>
	<b>Payments</b>		<b>\$0.00</b>
	<b>Total Due</b>		<b>\$1,867.50</b>
	<b>After 11/2/2013 Pay</b>		<b>\$2,054.25</b>

Due upon receipt and is not contingent on client payment.

For billing questions, please email e\_aristy@ellengrauer.com or call 877.727.4230

Federal Tax Id #: 42-1650856

Please detach bottom portion and return with payment.

Matt DeOreo  
Tacopina Seigel & Turano, P.C.  
275 Madison Avenue, 35th Floor  
New York, NY 10016

Job No. 10596HW Case No.  
Case Name Oksana S. Baiul vs. NBC Universal Media, LLC  
Invoice No. 20130317AV Invoice Date 9/3/2013  
Total Due \$1,867.50 After 11/2/2013 Pay \$2,054.25

Remit To: **Ellen Grauer Court Reporting**  
126 East 56th Street, Fifth Floor  
New York, New York 10022

### PAYMENT WITH CREDIT CARD



Card Holder's Name \_\_\_\_\_  
VISA/MasterCard #: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone #: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_

# Ellen Grauer

## COURT REPORTING

Co. LLC



126 East 56th Street, Fifth Floor New York, New York 10022

PHONE: (212) 750-6434 FAX: (212) 750-1037

www.ELLENGRAUER.com

Billed To: Matt DeOreo

Tacopina Seigel & Turano, P.C.  
275 Madison Avenue, 35th Floor  
New York, NY 10016

### Invoice

Invoice #	Invoice Date	Job #	Job Date
20130457AV	9/16/2013	10887HW	8/13/2013
<b>Case Caption</b>			
Oksana S. Baiul vs. NBC Universal Media, LLC			
<b>Case #</b>			
<b>Witness</b>			
Oksana S. Baiul			
<b>Payment Terms</b>			
Due upon receipt			

Description	Quan	Total
Original + 1 Certified Deposition	286	\$1,501.50
PM pages	62	\$120.90
Reporter's Appearance (am & pm & evening)	1	\$225.00
Complimentary Condensed Transcript & ASCII File	1	\$0.00
	<b>Sub-Total</b>	<b>\$1,847.40</b>
	<b>Payments</b>	<b>\$0.00</b>
	<b>Total Due</b>	<b>\$1,847.40</b>
	<b>After 11/15/2013 Pay</b>	<b>\$2,032.14</b>

Due upon receipt and is not contingent on client payment.

For billing questions, please email e\_aristy@ellengrauer.com or call 877.727.4230

Federal Tax Id #: 42-1650856

Please detach bottom portion and return with payment.

Matt DeOreo  
Tacopina Seigel & Turano, P.C.  
275 Madison Avenue, 35th Floor  
New York, NY 10016

Job No. 10887HW Case No.  
Case Name Oksana S. Baiul vs. NBC Universal Media, LLC  
Invoice No. 20130457AV Invoice Date 9/16/2013  
Total Due \$1,847.40 After 11/15/2013 Pay \$2,032.14

Remit To: **Ellen Grauer Court Reporting**  
126 East 56th Street, Fifth Floor  
New York, New York 10022

#### PAYMENT WITH CREDIT CARD



Card Holder's Name \_\_\_\_\_  
VISA/MasterCard #: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone #: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_



# Ellen Grauer

## COURT REPORTING



126 East 56th Street, Fifth Floor New York, New York 10022  
 PHONE (212) 750-6434 FAX: (212) 750-1097  
 www.ELLENGRAUER.com

Billed To: Matt DeOreo  
 Tacopina Seigel & Turano, P.C.  
 275 Madison Avenue, 35th Floor  
 New York, NY 10016

### Invoice

Invoice #	Invoice Date	Job #	Job Date
20130464AV	9/16/2013	10888HW	8/15/2013
<b>Case Caption</b>			
Oksana S. Baiul vs. NBC Universal Media, LLC			
<b>Case #</b>			
<b>Witness</b>			
Teresa Guy & Steven Martin			
<b>Payment Terms</b>			
Due upon receipt			

Description	Quan	Total
Original + 1 Certified Deposition(Guy)	81	\$425.25
Original + 1 Certified Deposition(Martin)	139	\$729.75
Complimentary Condensed Transcript & ASCII File	1	\$0.00
Reporter's Appearance (am & pm)	1	\$150.00
Complimentary Condensed Transcript & ASCII File	1	\$0.00
	<b>Sub-Total</b>	<b>\$1,305.00</b>
	<b>Payments</b>	<b>\$0.00</b>
	<b>Total Due</b>	<b>\$1,305.00</b>
	<b>After 11/15/2013 Pay</b>	<b>\$1,435.50</b>

Due upon receipt and is not contingent on client payment.

For billing questions, please email e\_aristy@ellengrauer.com or call 877.727.4230

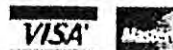
Federal Tax Id #: 42-1650856

*Please detach bottom portion and return with payment.*

Matt DeOreo  
 Tacopina Seigel & Turano, P.C.  
 275 Madison Avenue, 35th Floor  
 New York, NY 10016

Job No. 10888HW Case No.  
 Case Name Oksana S. Baiul vs. NBC Universal Media, LLC  
 Invoice No. 20130464AV Invoice Date 9/16/2013  
 Total Due \$1,305.00 **After 11/15/2013 Pay \$1,435.50**

#### PAYMENT WITH CREDIT CARD



Card Holder's Name \_\_\_\_\_  
 VISA/MasterCard #: \_\_\_\_\_  
 Exp. Date: \_\_\_\_\_ Phone #: \_\_\_\_\_  
 Billing Address: \_\_\_\_\_  
 Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
 Amount to Charge: \_\_\_\_\_  
 Cardholder's Signature: \_\_\_\_\_

Remit To: **Ellen Grauer Court Reporting**  
**126 East 56th Street, Fifth Floor**  
**New York, New York 10022**



Ellen Grauer Court Reporting		9331
Date	Type Reference	Payment
9/27/2013	Bill	5,019.90
		5,019.90
Original Amt	Balance Due	Check Amount
5,019.90	5,019.90	
		10/10/2013 Discount

Tacopina & Seigel PC Inv. Nos. 20130457AV, 20130464AV & 2013031

5,019.90



015711

**Jay Deitz And Associates, Ltd.**

3255 Lawson Boulevard

Oceanside, NY 11572

Phone 516-678-0700 FAX 516-678-4488 Fed. I.D. #11-3129149

TO: TACOPINA, SEIGEL & TURANO, P.C.  
275 MADISON AVE.

Date: 9/30/2013

NEW YORK, NY 10016

Phone: 212-883-8833

FAX:

*new # 212-227-8877*  
**STATEMENT**

Invoice Number	Invoice Date	Caption	Date Taken:	Invoice Amount	Paid Amount	Balance Due												
369281	9/9/2013	OKASANA BAIUL V. NBC	8/27/2013	\$631.70	\$0.00	\$631.70												
369379	9/10/2013	OKSANA BAIUL VS NBC	8/28/2013	\$391.45	\$0.00	\$391.45												
<b>Balance Due</b>						<b>\$1,023.15</b>												
<table> <thead> <tr> <th>Current Within 30 Days</th> <th>30 Days Over Due</th> <th>60 Days Over Due</th> <th>90 Days Over Due</th> <th>120 Days Over Due</th> <th>150 Days Over Due</th> </tr> </thead> <tbody> <tr> <td>\$1,023.15</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> </tbody> </table>							Current Within 30 Days	30 Days Over Due	60 Days Over Due	90 Days Over Due	120 Days Over Due	150 Days Over Due	\$1,023.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Within 30 Days	30 Days Over Due	60 Days Over Due	90 Days Over Due	120 Days Over Due	150 Days Over Due													
\$1,023.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00													

Jay Deitz and Associates Ltd  
Date 10/7/2013  
Type Bill  
Reference

Original Amt.  
1,023.15

Balance Due  
1,023.15

10/7/2013  
Discount  
Check Amount

Payment  
1,023.15  
1,023.15

9318

Tacopina & Seigel PC



015711

1,023.15

# Ellen Grauer

## COURT REPORTING

Co. LLC



126 East 56th Street, Fifth Floor New York, New York 10022

PHONE: (212) 750-6434 FAX: (212) 750-1097

www.ELLENGRAUER.com

Billed To: Matt DeOreo

Tacopina Seigel &amp; Turano, P.C.

275 Madison Avenue, 35th Floor

New York, NY 10016

## Invoice

Invoice #	Invoice Date	Job #	Job Date
20130641AV	9/24/2013	11097HW	8/30/2013
<b>Case Caption</b>			
Oksana S. Baiul vs. NBC Universal Media, LLC			
<b>Case #</b>			
<b>Witness</b>			
Carlo Farina			
<b>Payment Terms</b>			
Due upon receipt			

Description	Quan	Total
Original + 1 Certified Deposition	238	\$1,249.50
Reporter's Appearance (am & pm)	1	\$150.00
Complimentary Condensed Transcript & ASCII File	1	\$0.00
	<b>Sub-Total</b>	<b>\$1,399.50</b>
	<b>Payments</b>	<b>\$0.00</b>
	<b>Total Due</b>	<b>\$1,399.50</b>
	<b>After 11/23/2013 Pay</b>	<b>\$1,539.45</b>

Due upon receipt and is not contingent on client payment.

For billing questions, please email e\_aristy@ellengrauer.com or call 877.727.4230

Federal Tax Id #: 42-1650856

Ellen Grauer Court Reporting  
Date 10/22/2013 Type Bill  
Reference

9360

Original Amt.	Balance Due	10/28/2013	
1,399.50	1,399.50	Discount	
		Check Amount	

Payment  
1,399.50  
1,399.50

Tacopina & Seigel PC Inv No. 20130641AV

1,399.50



10/22/2013 12:00 PM



## Tara Portesy

---

**From:** Matthew DeOreo  
**Sent:** Thursday, January 16, 2014 5:59 PM  
**To:** Tara Portesy  
**Subject:** FW: Ellen Grauer Court Reporting Co., LLC Customer Receipt/Purchase Confirmation

Matthew DeOreo  
Tacopina Seigel & Turano, P.C.  
275 Madison Avenue, FL 35  
New York, New York 10016  
Tel: 212.227.8877  
Fax: 212.619.1028  
[mdeoreo@tacopinalaw.com](mailto:mdeoreo@tacopinalaw.com)  
[www.tacopinalaw.com](http://www.tacopinalaw.com)

**From:** Jady Ortega [[mailto:j\\_ortega@ellengrauer.com](mailto:j_ortega@ellengrauer.com)]  
**Sent:** Thursday, January 16, 2014 5:53 PM  
**To:** Matthew DeOreo  
**Subject:** Ellen Grauer Court Reporting Co., LLC Customer Receipt/Purchase Confirmation

Thank you for your online purchase from Ellen Grauer Court Reporting. Please find your receipt below documenting your credit card transaction:

### Thank you for your order!

#### Order Information

**Merchant:** Ellen Grauer Court Reporting Co., LLC  
**Description:** 10/9/2013 10:00:00 AM, Carlo Farina, Oksana S. Baiul vs. NBC Universal Media, LLC

**Invoice Number:** 20130915AV

#### Billing Information

Joseph Tacopina  
[mdeoreo@tacopinalaw.com](mailto:mdeoreo@tacopinalaw.com)

#### Shipping Information

**Total:** US \$4411.20

Visa

**Date/Time:** 16-Jan-2014 17:52:50 EST  
**Transaction ID:** 5858369887

If you have any questions or concerns about this receipt please call our office at 212-750-6434 Thank you for your business

**Tara Portesy**

---

**From:** Matthew DeOreo  
**Sent:** Thursday, January 16, 2014 5:58 PM  
**To:** Tara Portesy  
**Subject:** FW: Ellen Grauer Court Reporting Co., LLC Customer Receipt/Purchase Confirmation

Matthew DeOreo  
Tacopina Seigel & Turano, P.C.  
275 Madison Avenue, FL 35  
New York, New York 10016  
Tel: 212.227.8877  
Fax: 212.619.1028  
[mdeoreo@tacopinalaw.com](mailto:mdeoreo@tacopinalaw.com)  
[www.tacopinalaw.com](http://www.tacopinalaw.com)

**From:** Jady Ortega [[mailto:j\\_ortega@ellengrauer.com](mailto:j_ortega@ellengrauer.com)]  
**Sent:** Thursday, January 16, 2014 5:56 PM  
**To:** Matthew DeOreo  
**Subject:** Ellen Grauer Court Reporting Co., LLC Customer Receipt/Purchase Confirmation

Thank you for your online purchase from Ellen Grauer Court Reporting. Please find your receipt below documenting your credit card transaction:

**Thank you for your order!**

**Order Information**

Merchant: Ellen Grauer Court Reporting Co., LLC  
Description: 8/29/2013 10:00:00 AM, Carlo Farina, Oksana S. Baiul vs. NBC Universal Media, LLC

Invoice Number: 20130637AV

**Billing Information**

Joseph Tacopina  
[mdeoreo@tacopinalaw.com](mailto:mdeoreo@tacopinalaw.com)

**Shipping Information**

**Total: US \$657.75**

**Visa**

Date/Time: 16-Jan-2014 17:55:59 EST  
Transaction ID: 5858377428

If you have any questions or concerns about this receipt please call our office at 212-750-6434 Thank you for your business



# EXHIBIT D





## Remit Payment to:

vdiscovery  
PO Box 30953  
New York, NY 10087-0953  
Billing Inquiries: (212) 220-6127  
Client Services: (212) 220-6111

INVOICE: V77261

DATE: 10/23/2013

## BILL TO:

Tacopina Seigel & Turano, PC (4853)  
Matthew DeOreo  
275 Madison Avenue  
Fl 35  
New York, NY 10016

## SHIP TO:

Tacopina Seigel & Turano, PC  
Stacy  
275 Madison Avenue  
Fl 35  
New York, NY 10016

Purchase Order	Customer Service	Account Rep	Ordered By	Order Date	Phone	Signed By
2013.22.10		AMBER RICHARDS	Stacy	10/22/2013	(212) 227-8877	10/22/2013

## Line Item Detail

## Line Total

Litigation Copying: 2 Copies of 1 Unit.

\$207.05

B&W: 1778 @ \$0.100 Per Copy = \$177.80.  
Stock Tabs: 117 @ \$0.25 Per Tab = \$29.25.

3 Ring Binder Binds, 5 Inch Black Ring Binders, No Spine Insert, No Cover Insert @  
\$23.00 Per Bind.

\$69.00

Assembly: 1 Hours @ \$45.00 Per Hour. Hand Collating.

\$45.00

Thank You For Your Business.  
Please Include Account Name And  
Invoice Number With Payment.

SUBTOTAL: \$321.05

SALES TAX: \$28.49

TOTAL: \$349.54

Payment Terms Are Net 30.  
Payment By Credit Card Accepted.

*Disson*



9410

vdiscovey  
Date 11/13/2013  
Type Bill  
Reference

Original Amt. 349.54  
Balance Due 349.54  
11/22/2013 Discount  
Check Amount

Payment  
349.54  
349.54

Tacopina & Seigel PC Inv. v77261

349.54



015711

# EXHIBIT E

N.Y.S.D. Case #  
13-cv-2208(KBF)

**UNITED STATES COURT OF APPEALS  
FOR THE  
SECOND CIRCUIT**

At a Stated Term of the United States Court of Appeals for the Second Circuit, held at the Thurgood Marshall United States Courthouse, 40 Foley Square, in the City of New York, on the 28th day of May, two thousand and fifteen.

Oksana S. Baiul, Oksana, Ltd.,

Plaintiffs-Appellants,

v.

Stephen Disson, Disson Skating, LLC,

Defendants-Appellees.

**STATEMENT OF COSTS**

Docket No. 14-1741

**USDC SDNY  
DOCUMENT  
ELECTRONICALLY FILED  
DOC #:  
DATE FILED: May 28, 2015**

IT IS HEREBY ORDERED that costs are taxed in the amount of \$299.00 in favor of the Defendants-Appellees.

For the Court:

Catherine O'Hagan Wolfe,  
Clerk of Court


A True Copy

Catherine O'Hagan Wolfe, Clerk

United States Court of Appeals, Second Circuit


CERTIFIED COPY ISSUED ON 05/28/2015

# EXHIBIT F

Date	Vendor	Amount
4/3/2013	Westlaw CLEAR search	15.00
4/27/2013	FEDEX	24.19
5/4/2013	FEDEX	18.63
5/5/2013	FEDEX	35.01
5/9/2013	FEDEX	18.29
5/11/2013	FEDEX	46.39
7/3/2013	FEDEX	17.96
7/3/2013	FEDEX	33.76
7/3/2013	FEDEX	17.96
7/4/2013	FEDEX	17.96
7/4/2013	FEDEX	31.99
7/6/2013	FEDEX	17.96
7/6/2013	FEDEX	33.76
7/14/2013	FEDEX	17.96
7/14/2013	FEDEX	33.76
8/5/2013	FEDEX	31.99
8/5/2013	FEDEX	17.96
10/7/2013	Avante Messenger	11.80
	TOTAL:	<b>\$ 442.33</b>



Usage Type Desc	Account #	Name	Contact ID	Reference	Day	Descriptor	Transaction	Standard	Charge
Transaction - Search	1E+09	DEOREO,M	11563277	DISSON	4/3/2013	BUSINESS S	1	4.5	
Transaction - Search	1E+09	DEOREO,M	11563277	DISSON	4/3/2013	NPI SEARCH	2	2	
Transaction - Search	1E+09	DEOREO,M	11563277	DISSON	4/3/2013	PERSON SE	1	5	
Transaction - Search	1E+09	DEOREO,M	11563277	DISSON	4/3/2013	WEB ANAL	2	3.5	
Totals for Day	1E+09	DEOREO,M	11563277	DISSON	4/3/2013		6	15	
Totals for Reference	1E+09	DEOREO,M	11563277	DISSON			6	15	

JOSEPH TACOPINA

Account Ending 4-27007

Detail Continued

\*Indicates posting date

Foreign  
Spend

Amount

04/27/13 FEDEX# 799606336009 1-800-622-1147  
1-800-622-1147  
TO: United States Courthouse NY  
FROM: --- 10016  
001 Priority 2LB AWB799606336009  
FedEx #1-800-622-1147

\$24.19

Disson

Post

05/04/13 FEDEX# 799662947035 1-800-622-1147  
1-800-622-1147  
TO: NBC Universal Media LLC NY  
FROM: --- 10016  
001 Priority 1LB AWB799662947035  
FedEx #1-800-622-1147

\$18.63

Disson

Post



Continued on next page



Business Platinum Card®

LAW OFC OF JTACOPINA

JOSEPH TACOPINA

Closing Date 05/16/13

**OPEN**<sub>SM</sub>

p. 15/21

Account Ending 4-27007

**Detail Continued**

\*Indicates posting date

		Foreign Spend	Amount
05/05/13	FEDEX# 799662908807 1-800-622-1147 1-800-622-1147 TO: Raymond J. Markovich, Esq. CA FROM: --- 10016 001 Priority 1LB AWB799662908807 FedEx #1-800-622-1147		\$35.01

Disson      Post

009 014 00069 R05RPM0A

0 1 4 0 10016 100

05/09/13	FEDEX# 799700897064 1-800-622-1147 1-800-622-1147 TO: NBCUniversal Media LLC NY FROM: --- 10016 001 Priority 1LB AWB799700897064 FedEx #1-800-622-1147		\$18.29
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Disson      Post

05/11/13	FEDEX# 799700913513 1-800-622-1147 1-800-622-1147 TO: Raymond J. Markovich, Esq. CA FROM: --- 10016 001 Priority 1LB AWB799700913513 FedEx #1-800-622-1147		\$46.39
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Disson      Post

01176 R05RPM0A 00069

(000)

Continued on reverse

**Business Platinum Card®**  
 LAW OFC OF JTACOPINA  
 JOSEPH TACOPINA  
 Closing Date 07/16/13


**OPEN**

p. 11/25

Account Ending 4-28005

**Detail Continued**

\*Indicates posting date

			Amount
07/03/13	FEDEX# 796132752217 1-800-622-1147 1-800-622-1147 TO: United States District Court NY FROM: --- 10016 001 Priority 1LB AWB796132752217 FedEx #1-800-622-1147	Disson POST	\$17.96
07/03/13	FEDEX# 796136628730 1-800-622-1147 1-800-622-1147 TO: Raymond Markovich, Esq. CA FROM: --- 10016 001 Priority 1LB AWB796136628730 FedEx #1-800-622-1147	Disson POST	\$33.76
07/03/13	FEDEX# 796136658527 1-800-622-1147 1-800-622-1147 TO: NBC Universal Media LLC NY FROM: --- 10016 001 Priority 1LB AWB796136658527 FedEx #1-800-622-1147	Disson POST	\$17.96
			
07/04/13	FEDEX# 796148405407 1-800-622-1147 1-800-622-1147 TO: NBCUniversal Media LLC NY FROM: --- 10016 001 Priority 1LB AWB796148405407 FedEx #1-800-622-1147	Disson POST	\$17.96
07/04/13	FEDEX# 796148385467 1-800-622-1147 1-800-622-1147 TO: Raymond J. Markovich, Esq. CA FROM: --- 10016 001 Standard 1LB AWB796148385467 FedEx #1-800-622-1147	Disson POST	\$31.99
07/06/13	FEDEX# 796158003838 1-800-622-1147 1-800-622-1147 TO: NBC Universal Media LLC NY FROM: --- 10016 001 Priority 1LB AWB796158003838 FedEx #1-800-622-1147	Disson POST	\$17.96
07/06/13	FEDEX# 796157994852 1-800-622-1147 1-800-622-1147 TO: Raymond Markovich, Esq. CA FROM: --- 10016 001 Priority 1LB AWB796157994852 FedEx #1-800-622-1147	Disson POST	\$33.76

Continued on reverse



JOSEPH TACOPINA

Account Ending 4-28005

## Detail Continued

\*Indicates posting date

Amount

07/14/13 FEDEX# 796211141549 1-800-622-1147  
1-800-622-1147  
TO: NBC Universal Media LLC NY  
FROM: --- 10016  
001 Priority 1LB AWB796211141549  
FedEx #1-800-622-1147

\$17.96

Disson

Post

07/14/13 FEDEX# 796211161253 1-800-622-1147  
1-800-622-1147  
TO: Raymond Markovich, Esq. CA  
FROM: --- 10016  
001 Priority 1LB AWB796211161253  
FedEx #1-800-622-1147

\$33.76

Disson

Post



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JOSEPH TACOPINA

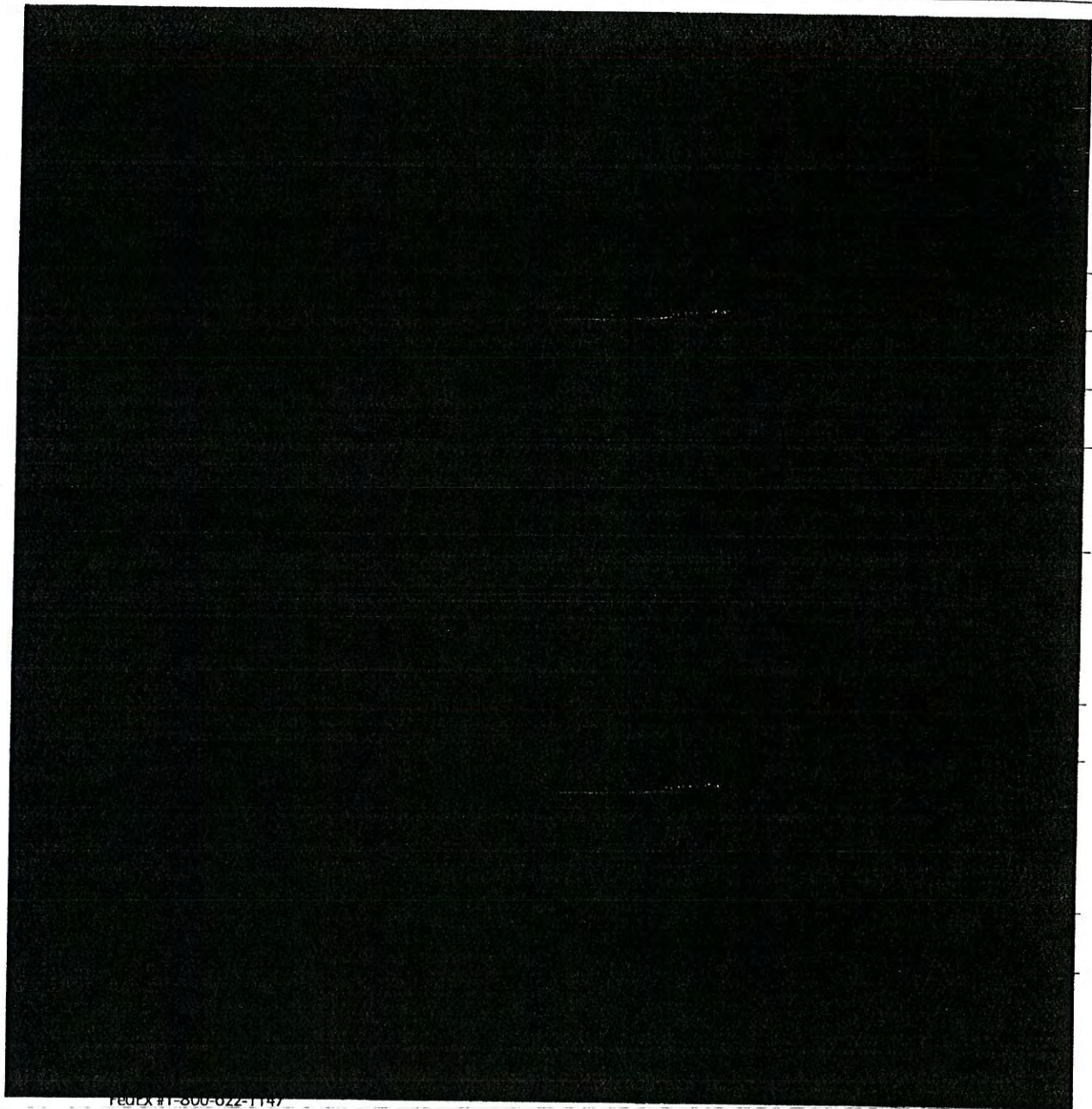
Account Ending 4-28005

p. 16/25

## Detail Continued

\*Indicates posting date

Amount



08/05/13	FEDEX# 796360393417 1-800-622-1147 1-800-622-1147 TO: Raymond Markovich, Esq. CA FROM: -- 10016 001 Standard 1LB AWB796360393417 FedEx #1-800-622-1147	\$31.99	<i>DISSON</i>	<i>POST</i>
08/05/13	FEDEX# 796360254277 1-800-622-1147 1-800-622-1147 TO: NBC Universal Media LLC NY FROM: -- 10016 001 Priority 1LB AWB796360254277 FedEx #1-800-622-1147	\$17.96	<i>DISSON</i>	<i>POST</i>



Continued on next page

Date	OrdTrkID Caller/Ref#	Origin	Destination/POD	Base Charge	Additional Charges	Total
09/24/13	223.092413 STACY	JOSEPH TACOPINA PC 275 Madison Ave 35 fl New York, NY 10016-1101 Pcs:1 Wt:1.00	US DISTRICT COURT 500 Pearl St New York, NY 10007-1316 STAMPED 11:39	\$11.80 01 Foot Reg foot Sc:25220		\$11.80 Pd: \$0.00

9/24/13  
500 Pearl  
Avant msg  
Service

Disson  
conf # 922-924

Invoice No.	30035-3461
Acct. No.	30035
Period Ending	9/30/2013
Page	1

Avant Business Services  
P.O. Box 5952  
Grand Central Station  
New York, NY 10163-5952  
212 687-5145

Late Fees	\$0.00
Invoice Total	\$11.80

Please refer to your original credit application for liabilities limits. Any claims must be made in writing within 30 days of invoice date

Avant Business Services  
Date 10/7/2013  
Type Bill  
Reference

Original Amt.  
11.80

Balance Due  
11.80

10/10/2013  
Discount  
Check Amount

9330

Payment  
11.80  
11.80

Tacopina & Seigel PC



015711

11.80